



**U.S. Customs and
Border Protection**

JUN 10 2019

MEMORANDUM FOR: Guadalupe Ramirez
Director, Field Operations Tucson
Office of Field Operations

FROM: Randy J. Howe *for OSE*
Executive Director, Operations
Office of Field Operations

SUBJECT: *Border Search of Electronic Devices* – Office of Inspector General
Field Audit Review

To address corrective actions from the Office of Inspector General (OIG) -19-10, “*CBP’s Searches of Electronic Devices at Ports of Entry*” report, Tactical Operations Division (TOD), conducted Field Audit reviews at the El Paso Field Office in May 2019. During the visit the TOD representative checked for the following:

1. Port Directors/supervisors oversee that local SOPs and checklist/log books are established and updated.
2. Data connections are disabled prior to search and documented appropriately.
3. Ensure all equipment used during advanced searches is accounted for and secured when not in use.
4. Ensure that travelers’ copied information is immediately deleted from the thumb drives within five days after successful upload to the Automated (b) (7)(C) and documented appropriately.

TOD found two discrepancies during the audit at the Nogales, Port of Entry. (1) There was information stored on thumb drives that exceeded the five day maximum as stated in the CBP Directive 3340-049A. (2) The SOP was not immediately available at the location. Please ensure that corrective actions are taken within 30 days from this memo. HQ-Operations would like to thank you for your cooperation, reiterate that the Tucson Field Office must continue to monitor the DOMEX program and provide additional guidance and oversight to ensure compliance with the CBP Directive 3340-049A.

If you have any questions, please have a member of your staff contact (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)